



Revision Number: 2

Purchasing Agent: JARED GARDNER

Item: ADOBE LICENSE CENTER-GOVERNMENT RESELLER

Vendor: 33386D Software House International
2 Riverview Drive
Somerset, NJ 08873

Internet Homepage: www.shi.com

Telephone: (800) 477-6479 x 7234

Fax number: (732) 537-7235

Contact: Kevin Winter (Inside Sales)

Email address: kevin_winter@shi.com

Brand/trade name: ADOBE

Price:

Terms: N/A

Effective dates: 05/24/04 through 05/23/06

Days required for delivery: N/A

Price guarantee period: Two Years

Minimum order: N/A

Min shipment without charges:

Other conditions:

Renewal Options: Potential contract extensions through 05/23/08

NOTE: THE HOLD ON THIS CONTRACT HAS BEEN REMOVED. ORDERS MAY BE PLACED AS DESCRIBED IN THE ORDERING PROCEDURES SECTION OF THIS CONTRACT SUMMARY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



SCOPE OF CONTRACT

Software and maintenance purchases are limited to software and maintenance products listed on the Adobe agreement. Brands include: Adobe. This contract covers software licenses.

PRICING

The current price listing is available from SHI web page.

SHI provides a dedicated web page for Utah customers through www.shi.com. This dedicated web page, custom site showing products and pricing specific to this contract. To establish this tool, Utah customers need only contact their Account Executive, Steve Petersen. Customers will have the ability to create and view quotes in addition to other features available at Your Home at www.shi.com.

A generic USER ID has been set up for www.shi.com <<http://www.shi.com>> where users who do not have a personal user ID and can get pricing for the two catalogs our contracts cover.

The USER ID is: SHI-UTAH

The password is: UTAH

CONTACT INFORMATION

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Steve Petersen (Account Executive)

801-561-7258

801-561-7230 (fax)

steve_petersen@shi.com

Al Fitzgerald (Director of Sales)

914-921-8853

914-921-8853 (fax)

al_fitzgerald@shi.com

ORDERING PROCEDURES

SHI requires that a hard copy (or electronic) Purchase Order accompany all orders to confirm that a State Agency is placing the order. All orders must list a valid governmental address as the ship to address. For ordering purposes contact Elaine Oaks, State Information Technology at (801) 538-3462.

SHI supports the State of Utah with a full team of Account Executives and Inside Sales Representatives. Utah customers are able to order using purchase orders as well as purchasing cards. Orders and quotes can be obtained through phone contact, fax or e-mail.

*****REPORTS*****



STATE OF UTAH CONTRACT NUMBER: **AR1788**

May 20, 2004

The contractor will submit quarterly reports to the State Purchasing Agent (Jared Gardner) showing quantities and dollar volume of purchases by each agency and political subdivision.

FINET COMMODITY CODE(S):

20940000000-DESKTOP PUBLISHING

92045000000-SOFTWARE MAINTENANCE/SUPPORT